

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 05/23/2011		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. EP-11-W-000054		4. REQUISITION/REFERENCE NO. PR-OSWER-11-00341		a. NAME OF CONSIGNEE USEPA/ERT	
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				b. STREET ADDRESS 4900 Olympic Boulevard	
				c. CITY Erlanger	e. ZIP CODE 41018
7. TO: (b)(4)				f. SHIP VIA	
a. NAME OF CONTRACTOR POLARIS SALES INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Quote No. QUO-05586-W2MB Quote Date: 5/3/2011 Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 2100 HWY 55 (b)(4)				<input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY MEDINA		e. STATE MN	f. ZIP CODE 553409770		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE USEPA/ERT	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB)					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 06/22/2011	
a. INSPECTION Destination	b. ACCEPTANCE Destination			16. DISCOUNT TERMS	

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$16,472.15
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive						\$16,472.15
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711				17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)  
Claudia Armstrong  
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO  
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 05/23/2011	CONTRACT NO.	ORDER NO. EP-11-W-000054
-----------------------------	--------------	-----------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460  Item #R11TH90DG, Polaris Ranger Diesel 4X4, Sage Green  Accounting Info: 11-T-72G-302DD2C-3144-HQ00BM00-1172GE5 022-001 BFY: 11 Fund: T Budget Org: 72G Program (PRC): 302DD2C Budget (BOC): 3144 Job #: HQ00BM00 DCN - Line ID: 1172GE5022-001 Funding Flag: Complete Funded: \$12,049.45 Accounting Info: 11-T-72G-302DD2C-3144-HQ00BM00-1172GE5 022-002 BFY: 11 Fund: T Budget Org: 72G Program (PRC): 302DD2C Budget (BOC): 3144 Job #: HQ00BM00 DCN - Line ID: 1172GE5022-002 Funding Flag: Complete Funded: \$149.84				12,199.29	
0002	Item #2877346, Nivomat Load Leveling Rear Shock Kit  Accounting Info: 11-T-72G-302DD2C-3144-HQ00BM00-1172GE5 022-002 BFY: 11 Fund: T Budget Org: 72G Program (PRC): 302DD2C Budget (BOC): 3144 Job #: HQ00BM00 DCN - Line ID: 1172GE5022-002 Funding Flag: Partial Funded: \$722.00				722.00	
0003	Item #2876959, Hardcoat Poly Windshield  Accounting Info: 11-T-72G-302DD2C-3144-HQ00BM00-1172GE5 022-002 BFY: 11 Fund: T Budget Org: 72G Program (PRC): 302DD2C Budget Continued ...				385.99	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$13,307.28	

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO  
3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 05/23/2011	CONTRACT NO.	ORDER NO. EP-11-W-000054
-----------------------------	--------------	-----------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0004	(BOC): 3144 Job #: HQ00BM00 DCN - Line ID: 1172GE5022-002 Funding Flag: Partial Funded: \$385.99  Item #2878379, Poly Roof Kit  Accounting Info: 11-T-72G-302DD2C-3144-HQ00BM00-1172GE5 022-004 BFY: 11 Fund: T Budget Org: 72G Program (PRC): 302DD2C Budget (BOC): 3144 Job #: HQ00BM00 DCN - Line ID: 1172GE5022-004 Funding Flag: Partial Funded: \$385.99				385.99	
0005	Item #2878049, Poly Rear Panel Kit  Accounting Info: 11-T-72G-302DD2C-3144-HQ00BM00-1172GE5 022-002 BFY: 11 Fund: T Budget Org: 72G Program (PRC): 302DD2C Budget (BOC): 3144 Job #: HQ00BM00 DCN - Line ID: 1172GE5022-002 Funding Flag: Partial Funded: \$428.88				428.88	
0006	Item #2878047, Poly Door Kit  Accounting Info: 11-T-72G-302DD2C-3144-HQ00BM00-1172GE5 022-002 BFY: 11 Fund: T Budget Org: 72G Program (PRC): 302DD2C Budget (BOC): 3144 Job #: HQ00BM00 DCN - Line ID: 1172GE5022-002 Funding Flag: Partial Funded: \$814.89				814.89	
0007	Item #2878447 (Open Market), Ranger Diesel Power Steering Kit  Accounting Info: 11-T-72G-302DD2C-3144-HQ00BM00-1172GE5 022-003 BFY: 11 Fund: T Budget Org: 72G Program (PRC): 302DD2C Budget (BOC): 3144 Job #: HQ00BM00 DCN - Continued ...				1,115.11	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$2,744.87	

# ORDER FOR SUPPLIES OR SERVICES

## SCHEDULE - CONTINUATION

PAGE NO  
4

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 05/23/2011	CONTRACT NO.	ORDER NO. EP-11-W-000054
-----------------------------	--------------	-----------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0008	<p>Line ID: 1172GE5022-003 Funding Flag: Partial Funded: \$1,115.11</p> <p>Insstallation, Open Market</p> <p>Accounting Info: 11-T-72G-302DD2C-3144-HQ00BM00-1172GE5 022-002 BFY: 11 Fund: T Budget Org: 72G Program (PRC): 302DD2C Budget (BOC): 3144 Job #: HQ00BM00 DCN - Line ID: 1172GE5022-002 Funding Flag: Partial Funded: \$420.00</p> <p>The total amount of award: \$16,472.15. The obligation for this award is</p>				420.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$420.00

# ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 08/10/2011		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. EP-11-W-000073		4. REQUISITION/REFERENCE NO. PR-OSWER-11-00651		a. NAME OF CONSIGNEE David Kappleman 513 487-2886	
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				b. STREET ADDRESS US EPA ERT 4900 Olympic Blvd	
				c. CITY Erlanger	e. ZIP CODE 41018
7. TO: (b)(4)				f. SHIP VIA	
a. NAME OF CONTRACTOR POLARIS SALES INC.				8. TYPE OF ORDER	
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 2100 HWY 55 (b)(4)				<input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY MEDINA		e. STATE MN	f. ZIP CODE 553409770		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE USEPA/ERT	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. POINT Destination			
<input type="checkbox"/> a. SMALL	<input checked="" type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED						
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS							
13. PLACE OF			14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 60 Days After Award		16. DISCOUNT TERMS		
a. INSPECTION Destination		b. ACCEPTANCE Destination							

## 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME		RTP Finance Center				\$17,202.59
	b. STREET ADDRESS (or P.O. Box)		US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive				\$17,202.59
c. CITY		d. STATE	e. ZIP CODE		17(i) GRAND TOTAL		
Durham		NC	27711				

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)  
Elaine M. Scott  
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

PAGE NO  
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 08/10/2011	CONTRACT NO.	ORDER NO. EP-11-W-000073
-----------------------------	--------------	-----------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 Period of Performance: 08/10/2011 to 10/10/2011  R11TH90DG Polaris Ranger Diesel with standard options: self leveling suspension. electronic power steering. 1500 lb payload capacity, 2000 lb towing capacity, 4 wheel independent suspension, on demand true AWD/2WD/Versa Trac Turf Mode, 55 amp alternator. GSA Contract # GS-03F-0062T  Accounting Info: 11-T-72G-302DD2C-3144-HQ00BM00-1172GE5 038-001 BFY: 11 Fund: T Budget Org: 72G Program (PRC): 302DD2C Budget (BOC): 3144 Job #: HQ00BM00 DCN - Line ID: 1172GE5038-001 Funding Flag: Complete Funded: \$12,049.45	1	EA	12,049.45	12,049.45	
0002	Hardtop Cab Enclosure w/doors  Accounting Info: 11-T-72G-302DD2C-3144-HQ00BM00-1172GE5 038-002 BFY: 11 Fund: T Budget Org: 72G Program (PRC): 302DD2C Budget (BOC): 3144 Job #: HQ00BM00 DCN - Line ID: 1172GE5038-002 Funding Flag: Complete Funded: \$3,319.04	1	EA	3,319.04	3,319.04	
0003	Installation for cab enclosure  Accounting Info: 11-T-72G-302DD2C-3144-HQ00BM00-1172GE5 038-003 BFY: 11 Fund: T Budget Org: 72G Program (PRC): 302DD2C Budget (BOC): 3144 Job #: HQ00BM00 DCN - Line ID: 1172GE5038-003 Continued ...	1	EA	1,334.10	1,334.10	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$16,702.59

# ORDER FOR SUPPLIES OR SERVICES

## SCHEDULE - CONTINUATION

PAGE NO  
3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER  
08/10/2011

CONTRACT NO.

ORDER NO.

EP-11-W-000073

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0004	<p>Funding Flag: Complete Funded: \$1,334.10</p> <p>Shipping estimate</p> <p>Accounting Info: 11-T-72G-302DD2C-3144-HQ00BM00-1172GE5 038-004 BFY: 11 Fund: T Budget Org: 72G Program (PRC): 302DD2C Budget (BOC): 3144 Job #: HQ00BM00 DCN - Line ID: 1172GE5038-004 Funding Flag: Complete Funded: \$500.00</p> <p>The total amount of award: \$17,202.59. The obligation for this award is shown in box 17(i).</p>	1	EA	500.00	500.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$500.00